



## Austin Independent School District HUB Program Compliance Checklist

Solicitation Number & Name: 20CSP042 – RODRIGUEZ ES Upgrades

Name of Prime: \_\_\_\_\_

Contact Name & Phone Number: \_\_\_\_\_



*A printed HUB Certificate DOES NOT affirm ACTIVE certification*

\* Verify ACTIVE certification for subcontractor at either links to count as participation:  
State of Texas HUB <https://mycpa.cpa.state.tx.us/tpasscmlsearch/tpasscmlsearch.do>  
or  
City of Austin MBE/WBE  
[https://www.austintexas.gov/financeonline/vendor\\_connection/search/vendors/certvendor.cfm](https://www.austintexas.gov/financeonline/vendor_connection/search/vendors/certvendor.cfm)

Were the stated solicitation goal(s) met in your submitted proposal? YES  NO



(If the question above is answered YES, )

(If NO, please complete this Compliance Check List on the reverse side.)

If ALL goals/subgoals were not met/exceeded, ALL questions must be completed and Good Faith Effort (GFE) documentation MUST be submitted with the HUR Form (HUBATT 1) no later than 24 hours following bid opening date.

\*ONLY HUB documents can be emailed to: [Proconteam@austinisd.org](mailto:Proconteam@austinisd.org) or hand-delivered to:  
4000 S. Interstate 35, 4<sup>th</sup> Floor, Austin, TX 78704

\*For any questions regarding the solicitation of this project please email  
[HUBprogram@austinisd.org](mailto:HUBprogram@austinisd.org)



